



**4500052680**

**Telephone:** 619-236-5923

Department Contact: John Minhas (858) 614-4593

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500052680**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Center ID:</b> WWFS		<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 06/17/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>	
<b>Vendor:</b>  G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702  <b>Vendor ID:</b> 10017175 <b>Phone:</b> 619 236-0500				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>			
				<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 74,500.00 Tax \$ 0.00  <b>PO Total \$ 74,500.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			